No.....

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2020.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: **Work Code: 002-20-000054.**

Name of Work : Construction of public toilets in chowdeshwari ward no -02 of yelahanka Sub division. Est.Cost: **5.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri N Thirunagendra, No 184, Besthara Bheedhi, Yelahanka old town Bangalore – 560064.**

Reference to Agreement No. EE(YNK.D)E-PMT-16 /W.O/ 16 /2020-21 Date: 15-05-2020.

Certified that the measurements were taken by me on 08/09/2020 and recorded of Pages 193001 **To** 193017 of measurement **Book No** 3951 and that the work is satisfactorily executed.

N. Thiru
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 08/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

N. Thiru
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

(For use in the Office)

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

13	KSRB 7.3 Providing and fixing 1mm thick M.S. sheet garage door with frame and diagonal braces of size 40x40x6 mm angle iron, 3.15mm thick M.S. Gusset plates at the junctions and corners, with handles, stoppers and locking arrangements etc., including applying a priming coat of red lead paint cost of materials, labour, HOM complete as per specifications.	Sqm	-	-	3.61	2782.00	10043.0	3.61	10043.0
14	KSRB15-3.13: Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications (P.114/I.15.21 PW, P & IWTD, SOUTH ZONE -SR 2018-19)	Sqm	-	-	9.88	240.00	2371.2	9.88	2371.2
15	KSRB15-7: Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour curing complete as per specifications (P.115/I.15.33 PW, P& IWTDSOUTH ZONE -SR 2018-19)	Sqm	-	-	27.34	33.00	902.2	27.34	902.2
16	KSRB 15-3.6: Providing 15mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (P.113/I.15.14 PW, P & IWTD, SOUTH ZONE -SR 2018-19)	Sqm	-	-	129.47	212.00	27447.6	129.47	27447.6
17	KSRB 14.14.6: Providing Ceramic tiles of size 30x30 cms of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, complete as per specifications Specification No. KBS	Sqm	-	-	9.88	1233.00	12182.0	9.88	12182.0
18	KSRB 14.12.2: Providing skirting, dado, rises of steps with colour glazed tiles on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface which should be measured and paid separately) using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications Specification No. KBS 14.16, 14.17 Colour glazed tiles 30×60cms 6mm thick with border of size 30×10cms	Sqm	-	-	36.96	1663.00	61464.5	36.96	61464.5
19	KSRB 15-13.3: Providing and applying two coats dry distemper of approved brand, and shade on wall surface including priming coat and whitening after throughly brooming the surface to remove all dirt, dust, mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications	Sqm	-	-	17.46	75.00	1309.5	17.46	1309.5
20	KSRB 15-16.1: Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. do- with primer	Sqm	-	-	68.40	104.00	7113.6	68.40	7113.6
21	KSRB 11-5: Providing and fixing white vitreous china clay water closet European type (Pedestal type, P-trap) with black solid plastic seat and lid, C P brass hinges, rubber buffers 10 litre low level, P V C flushing cistern (all are approved make) with fittings, C I / M.S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with special and 25mm mosaic to proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. (P.79/I.No.12.5 PW, P & IWTD, SOUTH ZONE -SR 2018-19)	Each	-	-	1.00	5052.00	5052.0	1.00	5052.0
22	KSRB 11-11.1: Providing and fixing white vitreous china clay, flat back wash basin size 630x450mm with a pair of 15mm C P brass pillar taps with C I / M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications	Unit	-	-	1.00	4085.00	4085.0	1.00	4085.0
23	KSRB 12-11: Providing and placing on terrace, polyethylene water storage tanks as per IS 12701 : 1996 with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM and testing complete as per specifications. (For 1000 litre capacity)	Unit	-	-	1.00	6962.00	6962.0	1.00	6962.0
24	Providing and fixing chorinated poly vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and making good walls)	Mtr	-	-	50.00	299.00	14950.0	50.00	14950.0
25	KSRB13-6.1: Providing and fixing in position brass bib cock of approved quality nominal bore including cost of all materials, labour and HOM with all leads complete as per specifications. (P.93/I.No.13.25 PW, P & IWTD, SOUTH ZONE -SR 2018-19)	Each	-	-	3.00	240.00	720.0	3.00	720.0
					Sub Total		416390		416390
					GST 12%		49967		49967
					Total		466357		466357

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

AE-02

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